

FAX

Date :12/12/12

Total number of pages :16

To :14109818672

Company :

Department :

Fax number :14109818672

From :Jacqueline Murray (CCI-

Subject:72.193.129.98 / 00080636

MPA Jackson,

Please find attached the response to your Subpoena.

Respectfully,

Jacqueline Murray
Subpoena Specialist
Cox Communications, Inc.
jacqueline.murray@cox.com



Subpoena Compliance Office
Cox Communications, Inc.
1400 Lake Forest Drive
Alpharetta, GA 30019
(404) 269-0100
FAX: (404) 269-1898
SubpoenaResponse@cox.com

EMAIL

TO: MPA Maria E. Jackson

FAX: [fax.14109818672]

From: Subpoena Response Office

Cox Communications

Date: Wednesday, December 12, 2012

Re: Customer Information Request

Number of pages (including cover). 7

In response to the referenced and attached, Cox Communications answers with the enclosed information.

We are providing records retained by Cox for limited business purposes and cannot guarantee that they necessarily represent information linking the identified customer to your investigation.

We also ask that you check to assure that the search performed was accurate and responsive before proceeding with its use. The information provided is from Cox systems of record, which are maintained for its business purposes and not for law enforcement or litigation matters. As such, Cox Communications accepts no responsibility for any use you may make of this response.

Please note the current service and related information on the schedule attached.

Jacqueline Murray
Subpoena Specialist
Subpoena Compliance Office
Cox Communications

Responsive Records

Search By:	Search For:	Max Results Limit (Optional):
<input checked="" type="radio"/> IP Address	72.193.129.98	5,000
<input type="radio"/> CM-MAC	<input type="text"/> Start Date (Optional):	<input type="checkbox"/> Search Archives (ALL data)*
<input type="radio"/> CPE MAC	11/25 11:15 <input type="text"/> End Date (Optional):	<input type="checkbox"/> CSV Output (Excel)
		<input type="checkbox"/> Expand IPv6 addresses
		<input type="button" value="Submit"/>
		<input type="button" value="Clear Dates"/>

2 lease record(s) found

IP Address	RD	CM-MAC	CPE MAC	Hostna	Start (GMT)	Ends (GMT)
72.193.129.98	lv	20:e5:2a:b1:2	20:e5:2a:b1:2		2012-11-25 02:44:34	2012-12-04 09:01:57
72.193.129.98	lv	3:fc	3:fd		2012-11-25 02:44:34	2012-12-02 02:17:37

2 lease record(s) found

* DHCP leases are stored in GMT. Don't forget to include a time zone when pasting any zone other than GMT.

Subscriber info (ID: 476115640504)	
Market Las Vegas	
ICOMS ID: 476115640504	
Name Tom Spencer	
Address Apt 1028 245 E Centennial Pkwy North Las Vegas, NV 89084 1356	
Home Phone (702) 443-3576	

Account Logon	
CM MAC	20:e5:2a:b1:23:fc
CM Serial	
ICOMS ID	
Cox Email	
Preferred Email	
Phone Number	
<input type="button" value="Search Query"/>	
<input type="button" value="CC Notices"/>	
<input type="button" value="Search For Tickets"/>	
<input type="button" value="POP3 Activity"/>	
<input type="button" value="Webmail Activity"/>	
<input type="button" value="IMAP Activity"/>	
<input type="button" value="SNMP Audit Activity"/>	

System	Serial	MAC	Tools
NETGEAR 2DV329UA03075 20:e5:2a:b1:23:fc [DHCP] [CMTS] [Modem Status]			

ICOMS		Task																													
Accr Nbr 1156305-04 TOM SPENCER		Cust/Div/Frm B5 10 847 CustInfo Status & ACTS 9/12/12																													
<table border="1"> <tr> <td>Title</td> <td>First Name</td> <td>Last Name</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td>TOM</td> <td>SPENCER</td> <td></td> </tr> <tr> <td>FPT</td> <td>1928</td> <td></td> <td>Home Ph</td> <td>702 443 9676</td> </tr> <tr> <td>245 E CENTENNIAL PKWY</td> <td></td> <td></td> <td>Business Ph</td> <td>100000</td> </tr> <tr> <td>NORTH LAS VEGAS NV 89084-1356</td> <td></td> <td></td> <td>Other Ph</td> <td>100000</td> </tr> <tr> <td></td> <td></td> <td></td> <td>SSN</td> <td></td> </tr> </table>				Title	First Name	Last Name		<input type="checkbox"/>	TOM	SPENCER		FPT	1928		Home Ph	702 443 9676	245 E CENTENNIAL PKWY			Business Ph	100000	NORTH LAS VEGAS NV 89084-1356			Other Ph	100000				SSN	
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245 E CENTENNIAL PKWY			Business Ph	100000																											
NORTH LAS VEGAS NV 89084-1356			Other Ph	100000																											
			SSN																												
Customer Comment		PIN Number	<input type="checkbox"/> PIN Entry Date 5/28/11																												
<input type="checkbox"/>		<input type="checkbox"/>	<input type="checkbox"/>																												
Customer Type <input checked="" type="checkbox"/> DEFAULT		Tex Exempt Code																													
Language Preference ENGL English		Category	<input type="checkbox"/> PERMANENT																												
Old Accr Nbr 476		Channel Lineup Over	<input type="checkbox"/> 76001																												

Customer Information									
Customer		Address		Phone		Email		Notes	
Customer ID	1156305-34	Street	APT 102B	City	SPENCER	State	NC	Zip	27701
First Name	TOM	Last Name	SPENCER	Phone	Co/Dv/Fm	Ext	Line	Task	
Comments					Comments				
Addl Comment					Expiration Date				
Account Aging									
Current	.39	Cep Amt	.00	Credit Information					
1-30	.00	Cep Inr	.00	Write Off	.00				
31-60	.00	Cep Due	.00	Unapp Pmt	.00				
61-90	.00	Mthly Rate	83.53	Unapp Adj	.00				
Over 90	.00	Pnd Pmt	.00	NMC Amt	.00				
Total	.00	Connect Date	9/12/12	Ext Credit Score	C				
Customer History									
Date	11/15/12	12	55.46	003	Y	N	R	D	10210
Date	10/13/12	12	51.23	003	Y	N	R	S	10133
Date	9/13/12	12	76.76	003	Y	N	R	S	10033
Date	5/16/12	21	..	003	N	N	R	C	9666
Date	4/16/12	21	..	003	N	N	R	C	9597
Date	3/17/12	21	..	003	N	N	R	C	9505
Customer History									
Customer History									

ICOMS

Acc# Nbr [REDACTED]	Task [REDACTED]						
TOM SPENCER APT 1028	Co/Dv/Fm 85 10 847 CustInfo Status A ACTV 9/12/12						
<table border="1"> <tr> <td>B: CABLE SERVICES</td> <td>Rec'date: 9/12/12</td> </tr> <tr> <td>D: HIGH-SPEED DTR/T SERVICES</td> <td>Arrive: 11/24/12</td> </tr> <tr> <td colspan="2"> <input type="button" value="SEARCH"/> <input type="button" value="REFRESH"/> </td> </tr> </table>		B: CABLE SERVICES	Rec'date: 9/12/12	D: HIGH-SPEED DTR/T SERVICES	Arrive: 11/24/12	<input type="button" value="SEARCH"/> <input type="button" value="REFRESH"/>	
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<input type="button" value="SEARCH"/> <input type="button" value="REFRESH"/>							

COX COMMUNICATIONS

ICOMS

Acc# Nbr [REDACTED]	Task [REDACTED]																								
TOM SPENCER APT 1028 246 E CENTENNIAL PKWY NORTH LAS VEGAS NV 89384-1356	Co/Dv/Fm 85 10 847 CustInfo Status A ACTV 9/12/12																								
<p>Method of Payment [REDACTED] Sequence [REDACTED]</p> <table border="1"> <tr> <th>Method of Payment</th> <th>Sequence</th> <th>COX PAYMENT NUMBER</th> <th>EXPIRATION DATE</th> </tr> <tr> <td>14 - 3 VISA - 16</td> <td></td> <td>4634916073389841</td> <td>3/31/13 R</td> </tr> <tr> <td>534 - 3 COX WEB VISA - 16</td> <td></td> <td>4634916073389041</td> <td>3/31/13 R</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> </tr> </table>		Method of Payment	Sequence	COX PAYMENT NUMBER	EXPIRATION DATE	14 - 3 VISA - 16		4634916073389841	3/31/13 R	534 - 3 COX WEB VISA - 16		4634916073389041	3/31/13 R												
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COX COMMUNICATIONS

IP HISTORY LOGS

IP Address	RD C	CM MAC	CPE MAC	Hostname	Starts (GMT)	Ends (GMT)
72.193.129.98	Iv	20:c5:2a:b1: 23:fc	20:e5:2a:b1:2 3:fd		2012-11-25 02:44:34	2012-12-04 09:01:57
72.193.129.98	Iv	20:c5:2a:b1: 23:fc	20:e5:2a:b1:2 3:fd		2012-11-25 02:44:34	2012-12-02 02:19:27

2 lease record(s) found

* DHCP leases are stored in GMT. Don't forget to include a time zone when pasting any zone other than GMT

**RECORDS CUSTODIAN INFORMATION FOR
COX COMMUNICATIONS**

See also: <http://www.cox.com/policy/serviceinformation/default.asp>, or call (404) 269-0100
Cox Privacy Notice: <http://www.coxcommunications.com/privacy/privacy.htm>

SubpoenaResponse@cox.com Fax: (404) 269-1898	As of 7/25/2012
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Service of Process - Cox Communications and its subsidiaries accept service of subpoenas, warrants and court orders, subject to payment of costs, by email at SubpoenaResponse@cox.com, or by fax at (404) 269-1898. We do not accept service at any of our local offices. Our physical address is Records Custodian, Cox Communications, 1400 Lake Hearn Drive, Atlanta, GA 30319-1464. Physical service may be made on the agent for service of process for Cox Communications, available from the Secretary of State wherever we do business or on Corporation Service Company, 40 Technology Parkway South, Suite 400, Norcross, GA 30092.

Restrictions - Acceptance of service by facsimile or email is strictly conditioned upon payment of charges. Cox reserves the right to require payment in advance, to withhold delivery until payment and to seek enforcement of charges, including cost of collection. Entities that fail to pay charges must serve process upon the registered agent for Cox Communications within the appropriate state and requests for expedited response will not be granted. You will be notified if hourly charges apply and can request an estimate.

Response Time - Requests are handled in the order received, subject to pending expedited requests. Responsive information is generally provided within 10 business days. Expedited response for information other than call records, if available resources permit, will generally be provided within 3 business days. Extensive toll and call record detail requests may require 30 days or more.

Questions - During business hours Eastern Time, all questions should be directed as follows:

- Fax: (404) 269-1898
- Email: SubpoenaResponse@cox.com
- Phone (404) 269-0100 (Voice messages will be returned within 1 business day)

Status Requests - For security reasons, all questions must be submitted in writing along with a copy of the subpoena and response. To prevent delays in response to your request and those of others, please do not ask for the status of a request prior to 10 business days for subscriber information, 3 days for expedited requests and 30 days for call records. You may then fax a copy of your original subpoena with a cover page asking for the status.

Records Retention - The following retention policies generally apply to frequently sought records:

IP Assignment Logs	Up to 6 months
Subscriber Information	3 years
Call Records	18 months (up to 36 in certain states)
LEA Preservation Requests	90 days (additional 90 days upon further request)

Requirement for Court Order or Warrant - Except as provided in 18 U.S.C. 2703, content of communications may not be provided without court order or warrant.

Cost Reimbursement (18 U.S.C. § 2706)

<input type="checkbox"/> \$40.00	Per account for basic information *
<input type="checkbox"/> \$40.00	Per account for alarm activity information
<input type="checkbox"/> \$25.00	Per account for alarm activity information (Cox Customers only)
<input type="checkbox"/> \$80.00	Per account for expedited handling
<input type="checkbox"/> \$40.00/Month	Telephone <u>call detail</u> records (other than toll)
<input type="checkbox"/> No Charge	Telephone toll record and Cox telephone subscriber records of 10 or less**
<input type="checkbox"/> \$5.00/Account	In excess of 10 subscribers
<input type="checkbox"/> 50.25/Page	Photocopies and facsimiles exceeding 10 pages
<input type="checkbox"/> \$25.00	Data on CD-ROM
<input type="checkbox"/> \$25.00	Express delivery
<input type="checkbox"/> \$75.00/Hr./Staff	Requests requiring greater than 0.5 hours (\$40.00 minimum)
<input type="checkbox"/> \$80.00 plus \$150.00/Hr./Staff	For preservation or expedited handling, if available
<input type="checkbox"/> No Charge	Non-expedited child pornography or endangerment investigations and investigations of harassing or abusive calls, if documented when requested and unless expedited response is sought
<input type="checkbox"/> Pen Register/Trap and Trace	\$2500 for 60 days + \$200 for each additional 60 days
<input type="checkbox"/> Wiretap	\$3500 for 30 days + \$3500 for each additional 30 days

*Requests based on IP addresses must include date, time and time zone information in order to receive a response.

**Telephone subscriber requests from law enforcement in excess of 10 accounts or otherwise voluminous are subject to charge under 18 USC 2706. Inaccurate requests concerning non-Cox subscribers require a fee of \$25 per non-Cox request. Law enforcement can determine providers at <http://www.npac.org>. Telephone account information in civil matters is charged at \$40 per account.

Payment Methods: Include invoice reference number with payment. American Express, Visa and MasterCard accepted.

Check: Make payable to Cox Communications, Inc. (Tax ID # 58-2112281) (Dun's # 789111374-1234)
Subpoena Compliance Payments
Cox Communications
1400 Lake Hearn Drive
Atlanta, GA 30319-1464

EFT: Contact us for instructions

Contact Information • (Please do not direct status requests or questions concerning subpoenas to these individuals.)

Saquanna Wheeler	Saquanna.Wheeler@cox.com	Phone: (404) 269-6841
Angela Frazier	angela.frazier@cox.com	Phone: (404) 847-6180
Ming Yao (National Security/Classified – 24/7)	Phone: (678) 645-4603	Fax (678) 645-1679
	Phone (after hours): (678) 645-0911	

After Business Hours – National Technical Operations Center (Eastern Time) 1 (855) 275-NTOC (6862) Opt. 5
After Business Hours – Cox Home Security Emergencies Only 1 (800) 633-2677

**CERTIFICATE OF AUTHENTICITY OF DOMESTIC BUSINESS RECORDS
PURSUANT TO FEDERAL RULE OF EVIDENCE 902(11)**

I, Jacqueline Murray, state that I am employed by Cox Communications, Inc., (business), and that my official title is Subpoena Specialist. I am a custodian of records for such business entity. I state that each of the records attached hereto is the original record or a true duplicate of the original record in the custody of Cox Communications, Inc., (name of business from which documents are produced), and that I am the custodian of the attached records consisting of, 5 pages.

I further state that:

- A. all records attached to this certificate were made at or near the time of the occurrence of the matters set forth, by, or from information transmitted by, or from information transmitted by, a person with knowledge of those matters;
- B. such records were kept in the course of a regularly conducted business activity of Cox Communications, Inc., (business); and
- C. such records were made by Cox Communications, Inc., (business) as a regular practice.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on 12/12/14

Signature 